



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

August 13, 2010

Re: Guernsey County
Lake Seneca Resorts WWTP
Compliance Evaluation Inspection
Correspondence (PWW)

Lake Seneca Resorts Association
c/o Lake Seneca Resorts Trustees
17875 Lashley Road
Senecaville, Ohio 43780

Dear Trustees:

On July 20, 2010, I conducted a compliance evaluation inspection (CEI) at the Lake Seneca Resorts' wastewater treatment plant. The purpose of the inspection was to determine compliance with the terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number 0PX00003*ED. Mr. Matt Stiers, plant operator, was present at the time of my inspection.

Based on the findings of my inspection and the review of our records, I have the following comments:

1. At the time of my inspection, two sand filter beds contained a significant volume of sludge prohibiting water infiltration as the one other bed most recently used was heavily ponded and recently overflowed. The overflow at the sand filter constitutes an unauthorized discharge according to Part III, Item 11 of your permit and all necessary actions should be taken to prevent further occurrences. Wastewater flow should immediately be switched to the one clean dry bed and upon adequate drying all sludge be removed from the dirty beds and disposed in a nearby dumpster. Two of the dry filter beds should have the remaining dried sludge removed and properly disposed so they can be available for future use.
2. Inspection of the parallel aeration basins and clarifiers found both units fully operational although at the time of my inspection one sludge return line became plugged. Prior to completion of my inspection the necessary measures were taken to free the obstruction from the sludge return line and proper sludge returns resumed. Observation of the clarifiers revealed little surface scum as the skimmer returns were working well and both weirs were found to be clean and free of solids.

3. Upon discussion with the operator it was noted that some inflow is still occurring following storm events which can disrupt the plant. Further evaluation of the collection system shall take place to identify and remove inflow and infiltration sources. Please provide a written response within **21** days as to what appropriate measures will be taken to minimize I&I flows.

At the time of my inspection, the effluent was found to be clear with no objectionable odors. Attached for your review is a copy of my detailed inspection report.

If you have any questions, please contact me at (740) 380-5416.

Sincerely,



Jake Greuey
District Representative
Division of Surface Water

JGG/dh

Enclosure

c: Matt Stiers, Operator

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPX00003*ED	OH0076414	July 20, 2010	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lake Seneca Resorts' WWTP 17875 Lashley Road Senecaville, Ohio	1:50 p.m.	May 1, 2008
	Exit Time	Permit Expiration Date
	2:20 p.m.	April 30, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Matt Stiers, Operator	(740) 584-1611
Name, Address and Title of Responsible Official	Phone Number
Lake Seneca Resorts Association c/o Lake Seneca Resorts Trustees 17875 Lashley Road Senecaville, Ohio 43780	

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>M</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>M</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u> </u> Other
<u>M</u> Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.

Jake Greuey
Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/9/10
Date

Timothy M. Campbell
Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

8/13/10
Date